

Fill in this information to identify the case:

Debtor 1 JENNIFER L. CERONE

Debtor 2
(Spouse, if filing) _____

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 17-23127JAD

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: MIDFIRST BANK Court claim no. (if known): 6

Last 4 digits of any number you use to identify the debtor's account 0 5 1 3

Property Address: 727 NEWPORT DR
PITTSBURGH PA 15234

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>20,444.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>20,444.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>20,444.82</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,231.17

The next postpetition payment is due on

10 / 1 / 2022
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 10/04/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

JENNIFER L. CERCONE

Name

Case number (if known) **17-23127JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/25/2019	1122407	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	153.79
07/29/2019	1125834	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	452.71
08/27/2019	1129336	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	452.80
09/24/2019	1132682	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	452.77
10/24/2019	1135951	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	432.48
11/25/2019	1139413	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,177.73
01/28/2020	1146268	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	840.77
02/25/2020	1149764	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	422.38
03/23/2020	1153290	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	422.34
04/27/2020	1156737	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,159.14
05/26/2020	1160127	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	363.90
06/26/2020	1163528	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	363.88
07/29/2020	1166660	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	363.86
08/25/2020	1169738	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	363.83
09/25/2020	1160127	HOME POINT FINANCIAL CORP(*)	CANCELLED CHECK TO CREDITOR/PRINC	-363.90
09/25/2020	1171431	HOME POINT FINANCIAL CORP(*)	PREWRITTEN CHECK TO CREDITOR/PRIN	363.90
09/25/2020	1166660	HOME POINT FINANCIAL CORP(*)	CANCELLED CHECK TO CREDITOR/PRINC	-363.86
09/25/2020	1171432	HOME POINT FINANCIAL CORP(*)	PREWRITTEN CHECK TO CREDITOR/PRIN	363.86
09/28/2020	1172823	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	363.81
10/26/2020	1175921	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	374.70
02/22/2021	1188041	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	856.95
03/26/2021	1191313	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	507.07
04/26/2021	1194584	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	507.03
05/25/2021	1197715	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	509.04
06/25/2021	1200898	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	509.42
07/26/2021	1204103	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	602.28
08/26/2021	1207559	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	602.23
09/24/2021	1210678	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	602.19
10/25/2021	1213750	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	570.07
12/23/2021	1219860	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,139.49
01/26/2022	1222921	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	569.99
03/25/2022	1228756	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,139.47
04/26/2022	1231800	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	569.90
05/25/2022	1234839	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	569.86
06/27/2022	1237866	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	569.80
07/26/2022	1240810	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	569.76
08/24/2022	1243695	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,559.73
09/27/2022	1246562	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	329.65
				<u>20,444.82</u>

MORTGAGE REGULAR PAYMENT (Part 3)

01/25/2018	1067502	HOME POINT FINANCIAL CORPORATION	AMOUNTS DISBURSED TO CREDITOR	2,268.24
02/23/2018	1070728	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,002.61
03/28/2018	1073897	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,038.76
04/24/2018	1077144	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,121.85
05/25/2018	1080386	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,723.72
06/22/2018	1083583	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	587.59
07/26/2018	1086740	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,790.94
08/28/2018	1089966	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,211.80
09/25/2018	1093126	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,226.09
10/29/2018	1096343	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,849.64
11/27/2018	1099529	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	620.70
12/21/2018	1102655	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,876.35
01/25/2019	1105813	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,251.33
02/25/2019	1109077	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,262.01
03/25/2019	1112340	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,262.20
04/26/2019	1115618	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,884.46
05/24/2019	1119022	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,330.91
06/25/2019	1122407	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,253.65
07/29/2019	1125834	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.95
08/27/2019	1129336	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.95
09/24/2019	1132682	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.95
10/24/2019	1135951	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.95

Debtor 1 **JENNIFER L. CERCONE**
Name

Case number (if known) **17-23127JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/25/2019	1139413	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	1,067.95
12/23/2019	1142843	HOME POINT FINANCIAL CORPORATION(*)	AMOUNTS DISBURSED TO CREDITOR	869.76
01/28/2020	1146268	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,292.18
02/25/2020	1149764	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
03/23/2020	1153290	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
04/27/2020	1156737	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
05/26/2020	1160127	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
06/26/2020	1163528	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
07/29/2020	1166660	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
08/25/2020	1169738	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
09/25/2020	1160127	HOME POINT FINANCIAL CORP(*)	CANCELLED CHECK TO CREDITOR/CONT	-1,081.18
09/25/2020	1171431	HOME POINT FINANCIAL CORP(*)	PREWRITTEN CHECK TO CREDITOR/CON	1,081.18
09/25/2020	1166660	HOME POINT FINANCIAL CORP(*)	CANCELLED CHECK TO CREDITOR/CONT	-1,081.18
09/25/2020	1171432	HOME POINT FINANCIAL CORP(*)	PREWRITTEN CHECK TO CREDITOR/CON	1,081.18
09/28/2020	1172823	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
10/26/2020	1175921	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
11/24/2020	1178990	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	853.06
12/21/2020	1181965	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,289.64
01/25/2021	1184931	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	808.45
02/22/2021	1188041	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,373.57
03/26/2021	1191313	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
04/26/2021	1194584	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,081.18
05/25/2021	1197715	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,079.12
06/25/2021	1200898	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,078.70
07/26/2021	1204103	HOME POINT FINANCIAL CORP(*)	AMOUNTS DISBURSED TO CREDITOR	1,078.70
08/26/2021	1207559	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
09/24/2021	1210678	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
10/25/2021	1213750	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
11/22/2021	1216785	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	919.42
12/23/2021	1219860	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,237.98
01/26/2022	1222921	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
02/23/2022	1225797	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	916.13
03/25/2022	1228756	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,241.27
04/26/2022	1231800	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
05/25/2022	1234839	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
06/27/2022	1237866	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
07/26/2022	1240810	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,078.70
08/24/2022	1243695	MIDFIRST BANK	AMOUNTS DISBURSED TO CREDITOR	1,536.11
				<u>65,999.27</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JENNIFER L. CERCONI
727 NEWPORT DRIVE
PITTSBURGH, PA 15234

GARY W SHORT ESQ
212 WINDGAP RD
PITTSBURGH, PA 15237

MIDFIRST BANK
999 NW GRAND BLVD #110
OKLAHOMA CITY, OK 73118-6077

ROBERTSON ANSCHUTZ SCHNEID CRANE & PARTNERS PLLC
130 CLINTON RD #202
FAIRFIELD, NJ 07004

10/4/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee